

Invoice

Invoice No # 021062

Invoice Date Nov 02, 2023

Due Date Dec 02, 2023

Billed By

Wellness Forever

No. 49/1, 15th Cross, 2nd Phase, J.P. Nagar, Bangalore - 560078,
Karnataka, India

GSTIN: 29AAACW8374H1ZR

PAN:

Billed To

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST
1. Paracetamol Tablets (500 mg)	30049099	5502364	04/2024	04/2027	18%	60.00	₹75	₹4,500	₹405	₹405
2. Aspirin Tablets (75 mg)	30049099	25200	05/2023	05/2027	18%	70.00	₹95	₹6,650	₹598.50	₹598.50
Total						130.00		₹11,150		

Total (in words) : TWELVE THOUSAND EIGHT HUNDRED NINETY NINE RUPEES ONLY

Amount	₹11,150
CGST (9%)	₹1,003.50
SGST (9%)	₹1,003.50
Discount	(₹657.85)
Shipping Charges	₹400
Round off	(₹0.15)

Total (INR) ₹12,899

Terms and Conditions

1. Please pay within 30 days from the date of invoice.